Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. First & Final Bill

Sub-Division: Yelahanka Sub Division

Division: EE (Yelahanka Division – Yelahanka Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Sreet Name Board, Fabrication Shed for boating flatform and construction of Rangamandhira at Venkatala Governament School in Ward No.01 of Yelahanaka Sub Division.

Reference to Agreement No. BBMP/EE/YNK.D/EPMT-9/AG/204/2020-21, Date: 18-03-2021

Work order No: BBMP/EE/YNK.D/EPMT-09/W.O/259/2020-21, Date: 19-03-2021

Est. cost: 100.00 lakhs

Job Code: 001-20-0000037

Budget head: P-3739, Special Development Works

Name of Contractor and Full Address: Sri.H V Omkarappa

Certified that the measurements were taken by me on 29-04-21 and recorded of Pages: 368720 to 368716 of measurement Book No: 3688 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were verified by me on 29/04/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
31	Supply and fixing of childern Play Equipment puppy dog Rider/ Elephant rider/ Horse rider HOPE of Size 0.83m x 0.3 1m x0.8m plastic Componenents (super thick plastic) shall be rotationally molded from antistatic , copolymer, virgin linear leve1 density UV stabilized polyethylene, with "color molded" in not added in" all rotational molding is carried out in state of the art, precision bi axial rota moulding machines which helps achive guaranteed unifform wall thickness, seamless joints accurate propcess control, one part construction to make it stress free, specialized connectors such as clamps and couplings are to be cast from aluminium which is pre-treated, and cured with a baked on powder coat finish the rates are to be inclusive of supply and nstallation at site inclusive of all taxes and ransportation charges (data approved rate)	Each	2.00			2.00	58174.37	116348.74	2.00	116348.74	
32	Supply and fixing of childern Play Equipment Two seater see saw The See Saw consists of 2 poles of Dia 114mm and thickness of 2.5mm which balances the horizontal rod at the center which is of size 3110 mm length and Dia 114 mm It consists of 2 seats which is made of LLDPE virgin plastic of size 305mm X 213 mm X 125 mm The rates are to be inclusive of supply and inlstaJlation at site. Inclusive of All Taxes and Transportation Charges Data Approved Rate	Each	2.00			2.00	87067.55	174135.10	2.00	174135.10	
								9325669.00		9325669.00	
	Sub Total Amount							1119080.00		1119080.00	
	Add 12.0% towards GST Charges							10444749.00		10444749.00	
	Grand Total Amount										

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

29-04-21